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October 27, 2017

Appeal to change Type of Internal Connections on the Form 471

CC Docket No. 02-6

**Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554**

To whom it may concern;

**Appellant Name: Cricky Cirillo, consultant for applicant.
Applicant: St. James Catholic School
Applicant BEN #: 36943
Applicant Form 471 #: 161012578**

On the Form 471 we interpreted the quote as software not switches. We did not realize our error until after the allowable 60 days to file an appeal. We filed an appeal with USAC on May 16, 2017 and it was denied in Wave 27, October 25, 2017. We respectfully request that our appeal to change the type from software to switches be approved so St. James Catholic School can receive their approved E-Rate funds for their Internal Connections.

Respectfully,

**Cricky Cirillo, for Richard Senturia, Consultant
Consulting Number 16048902
9666 Olive Blvd, Suite 215
Olivette, MO 63132
314-282-3675 direct line
314-395-5882 fax
cricky@erateprogram.com**



SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: George Bixby
Phone: (800) 800-0019 ext. 34251
Fax: (603) 683-0213
Email: george.bixby@connection.com

24026456.07-M1

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 3/30/2017
Valid Through: 11/14/2016
Account #:

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Allison Wheatley
Email: awheatley@stjamesmiami.net

Phone: (786) 877-5043
Fax:

QUOTE PROVIDED TO:	SHIP TO:
AB#: 7816193 USAC BILLING COLLECTION & DISB ***** DO NOT MAIL ***** ***** WASHINGTON, DC 20036	AB#: 14038447 ST JAMES CATHOLIC SCHOOL STEPHANIE FLYNN 601 NW 131 ST MIAMI, FL 33168 (305) 681-3822

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	36.00 lbs	NET 30	143026005

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	6	31996365	AH-ERATE-HMOL-5 YR-230-FCC	AP230, FCC, 5 years Select support, manufacturer's standard warranty, and five (5) year subscription for HiveManager NG Online. Power supply/injector and antennas not included. Does not include Limited Lifetime Warranty.	Aerohive Networks, Inc.	\$ 567.00	\$ 3,402.00
2	1	33153530	AH-ERATE-HMOL-5 YR-SR2024P	Acad. SR2024P, 5 Years Select Aerohive Networks, Inc.	Aerohive Networks, Inc.	\$ 1,054.00	\$ 1,054.00
Subtotal							\$ 4,456.00
Fee							\$ 0.00
Shipping and Handling							\$ 0.00
Tax							Exempt!
Total							\$ 4,456.00



ORDERING INFORMATION
GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: *Manufacturer's Standard Commercial Warranty*

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one:

<https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to:
SLEDOPS@connection.com
QUESTIONS: Call 800-800-0019
FAX: 603.683.0374



Description of Services Ordered and Certification Form 471

FCC Form 471 — Funding Year 2016

Application Number 161012578

Application Information

Nickname FY16 - 471 C2 - ST JAMES SCHOOL FL 36943

Application Number 161012578

Funding Year 2016

Category of Service Category 2

Billed Entity

ST JAMES SCHOOL

601 NW 131ST ST MIAMI FL 33168-2703

Contact Information

Richard A Senturia

314-282-3665

rsenturia@erateprogram.com

Billed Entity Number: 36943

FCC Registration Number: 0020576203

Consulting Firms

Name	Consultant Registration Number	City	State	Zip Code	Phone Number	Email
ERateProgram, LLC	16048902	St. Louis	MO	63132	314-282-3665	rsenturia@erateprogram.com

School Entities

Name	BEN	Urban or Rural	State LEA ID	State School ID	NCES Code	Number of Students	Students based on estimate	Alternative Discount	CEP Percentage	School Attributes	Endowment
ST JAMES SCHOOL	36943	Urban				405	N/A	Survey		Private School	None

Discount Rate

School Enrollment	School NSLP Count	School NSLP Percentage	School Urban/Rural Status	Category One Discount Rate	Category Two Discount Rate	Voice Discount Rate
405	391	97.0%	Urban	90%	85%	50%

Funding Request for FRN #1699020973

Funding Request Nickname: GovConnection - ST JAMES SCHOOL

Service Type: Internal Connections

What is the FRN number from the previous year ?

Contract Summary - Contract

Contract Number

Establishing FCC Form 470 160017899

Award Date March 09, 2016

Expiration Date

Account Number

Service Provider Gov Connection, Inc. (SPN: 143026005)

Includes Voluntary Extensions? No

Remaining Voluntary Extensions

Total Remaining Contract Length

Document Name	Document Description
36943-StJames-GCI-C2 Contract.pdf	Internal Connections Contract

Contract Information (Additional)

What is the service start date? July 01, 2016

What is the date your contract expires for the current term of the contract? September 30, 2017

Narrative

All erate eligible internal connections for wifi cabling, equipment, installation, configuration, software & licensing.

Line Item # 1699020973.001

Product and Service Details

Type of Internal Connection Wireless D ata Distri
bution

Make Aerohive Networks

Is installation included in Price?No

Type of Product Access Point

Model AP-230

**Is the hardware for this FRN lineNo
item leased?**

Cost Calculation for FRN Line Item # 1699020973.001

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$567.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$567.00
Monthly Quantity	x 0	One-time Quantity	x 6
Units	0	Total Eligible One-time Costs	= \$3,402.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$3,402.00
		Pre-Discount Extended Eligible Line Item Cost	= \$3,402.00

Recipients of Services

Ben	Name	Amount
36943	ST JAMES SCHOOL	\$3,402.00

Line Item # 1699020973.002**Product and Service Details****Type of Internal Connection**

Software

→ Wireless Data
Distribution**Type of Product**

Switches

Operating System
Software of Eligible
Equipment
Ap-230 LIC 5 yr**Make**

Aerohive Networks

Model**Is installation included in Price?** No**Is the hardware for this FRN line item leased?** No

SR2024P

Cost Calculation for FRN Line Item # 1699020973.002

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$1,054.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$1,054.00
Monthly Quantity	x 0	One-time Quantity	x 1
Units	0	Total Eligible One-time Costs	= \$1,054.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$1,054.00
		Pre-Discount Extended Eligible Line Item Cost	= \$1,054.00

Recipients of Services

Ben	Name	Amount
36943	ST JAMES SCHOOL	\$1,054.00

FRN Calculation for FRN #1699020973 -GovConnection - ST JAMES SCHOOL

Monthly Charges		Total Requested Amount	
Total Monthly Recurring Charges	\$0.00	Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00	Total Eligible Pre-Discount One-Time Charges	+ \$4,456.00
Total Monthly Eligible Charges	= \$0.00	Total Pre-Discount Charges	= \$4,456.00
Total Number of Months of Service	x 12	Discount Rate	85%
Total Eligible Pre-Discount Recurring Charges	= \$0.00	Funding Commitment Request	= \$3,787.60
One-Time Charges			
Total One-Time Charges	\$4,456.00		
Total Ineligible One-Time Charges	- \$0.00		
Total Eligible Pre-Discount One-Time Charges	= \$4,456.00		

Connectivity Questions**Per Entity Basis Questions****Entity Name**ST JAMES
SCHOOL**Entity Number**

36943

What is the total bandwidth speed from this location (including non E-rate supported services)?

Download Speed 75.00

Download Speed Units Mbps

Upload Speed 15.00

Upload Speed Units Mbps

What is the predominant connection type coming to this location? Fiber

How sufficient is the quality of the Wi-Fi at this location? Completely

What are your biggest barriers to having a robust internal network in your classrooms at this location? No barriers

If Other, please specify

Certifications

I certify that the entities listed in this application are eligible for support because they are schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.

I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

Total Funding Summary

Below is a summary of the total line item costs on this FCC Form 471:

Summary	
Total funding year pre-discount eligible amount on this FCC Form 471	\$4,456.00
Total funding commitment request amount on this FCC Form 471	\$3,787.60
Total applicant non-discount share of the eligible amount	\$668.40
Total budgeted amount allocated to resources not eligible for E-rate support	\$1,200.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$1,868.40
Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year?	No
Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds needed to pay your non-discounted share?	No

I certify an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.

I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to USAC.

I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the

Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504.

NOTICE

Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving your application for universal service discounts is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application for universal service discounts may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for universal service discounts or may return your application without action. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq. Public reporting burden for this collection of information is estimated to average 4.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

Authorized Person

Name:	Richard A Senturia
Title:	Consultant
Employer:	Richard A Senturia
Address:	9666 Olive Blvd Suite 215 St. Louis MO 63132-
Phone:	314-282-3665
Email:	rsenturia@erateprogram.com

Certified Timestamp

17-Mar-2016 13:00:05 EDT